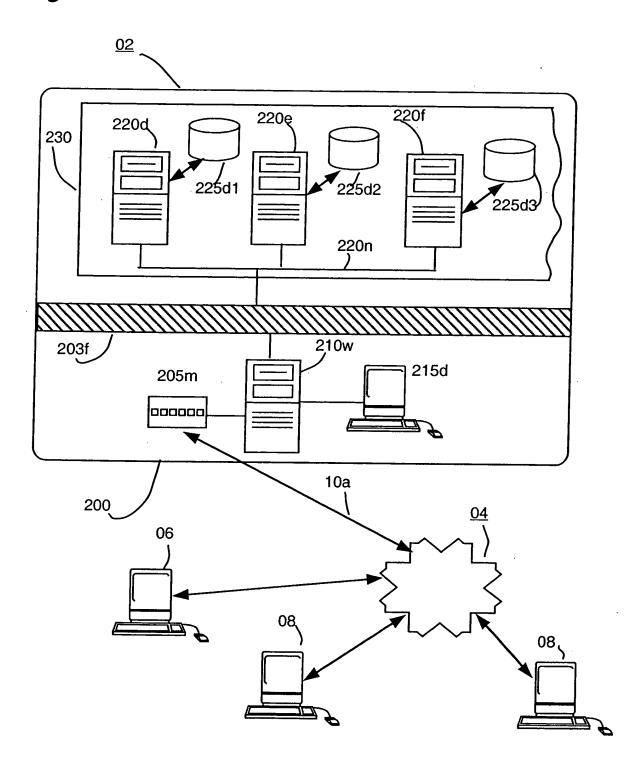
Fig. 1a 02 06 04, 10a (10b 16af ,08a **-0**8b 08h 16bf **D8c** 08g, 08ę 08f, ,08d 16cf

Fig 1b



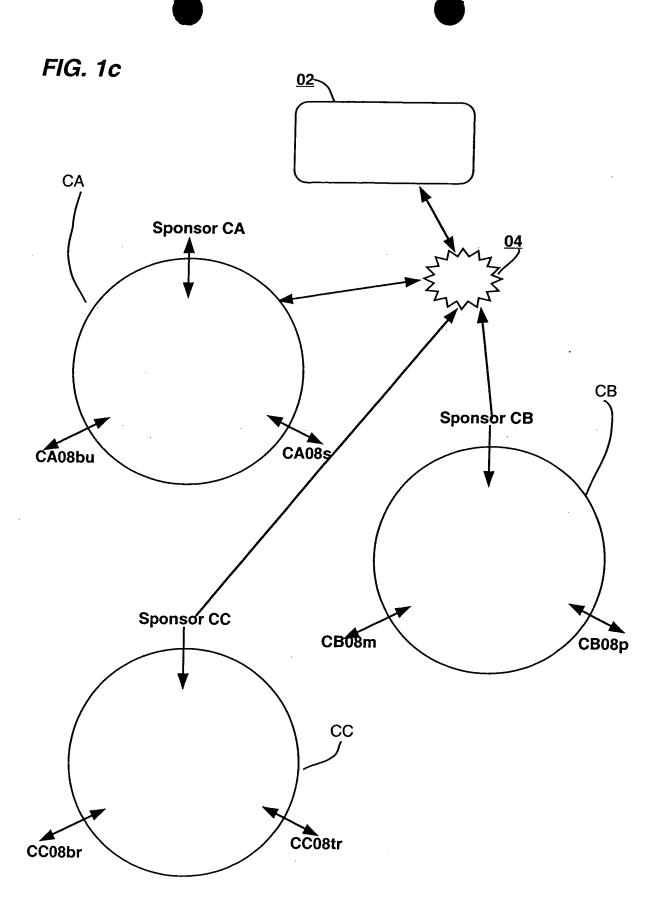


Fig. 1d

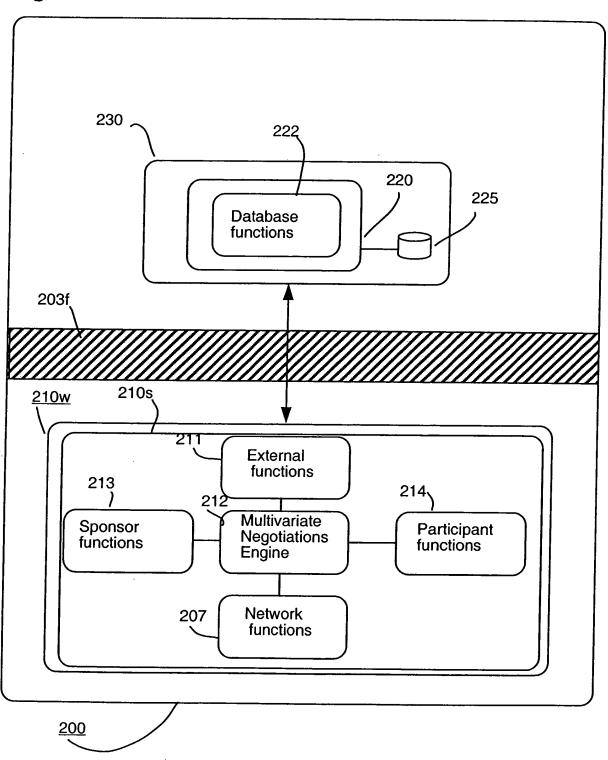


Fig. 1e

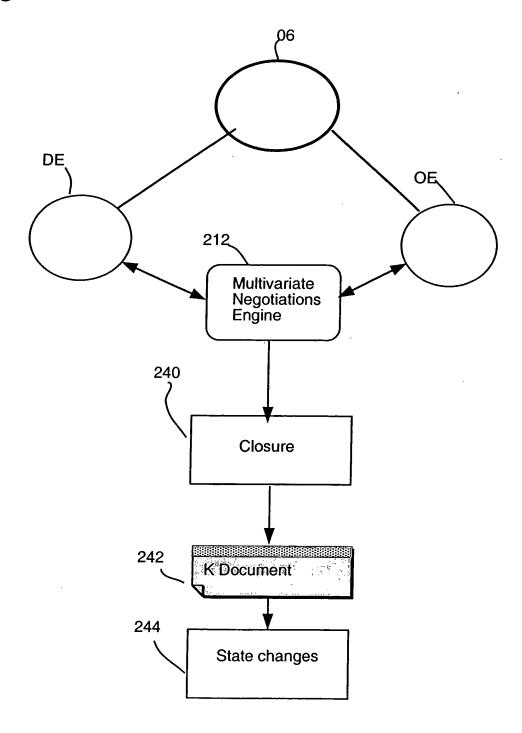
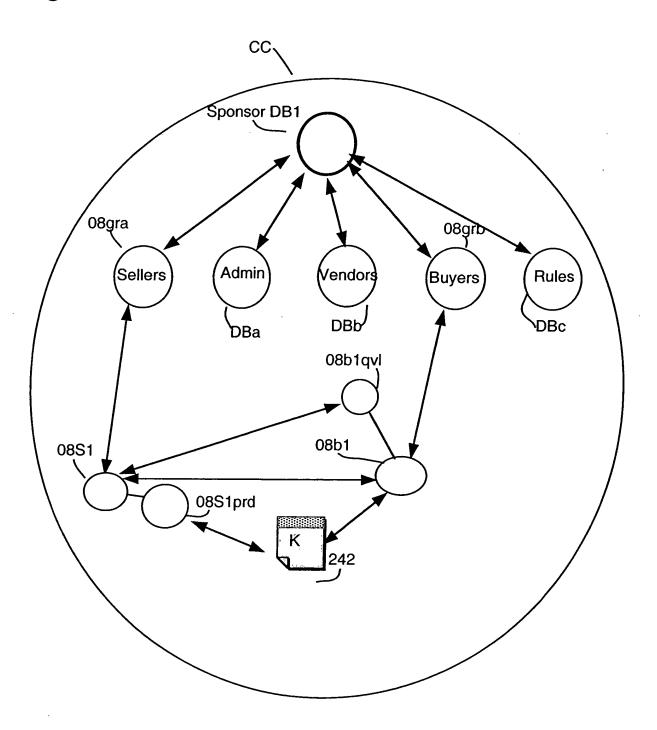


Fig. 1f



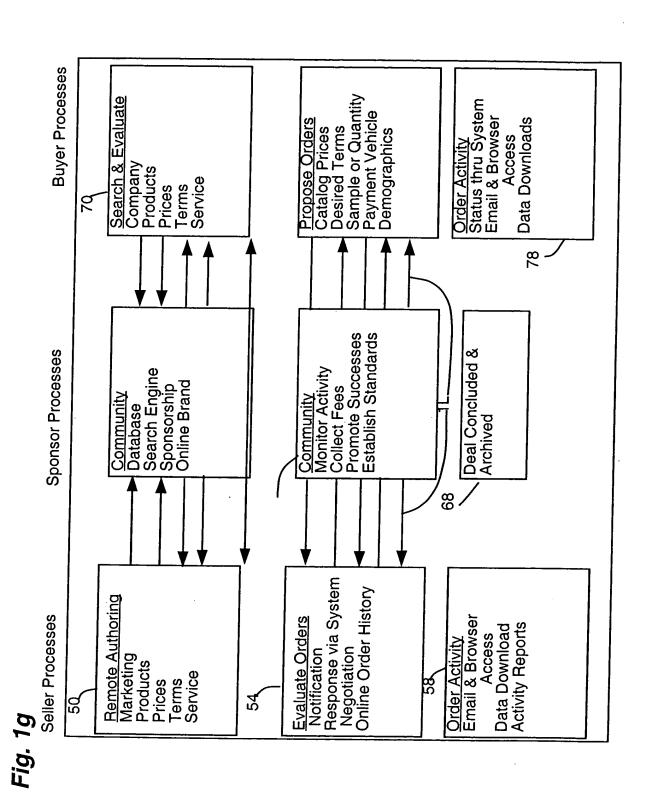
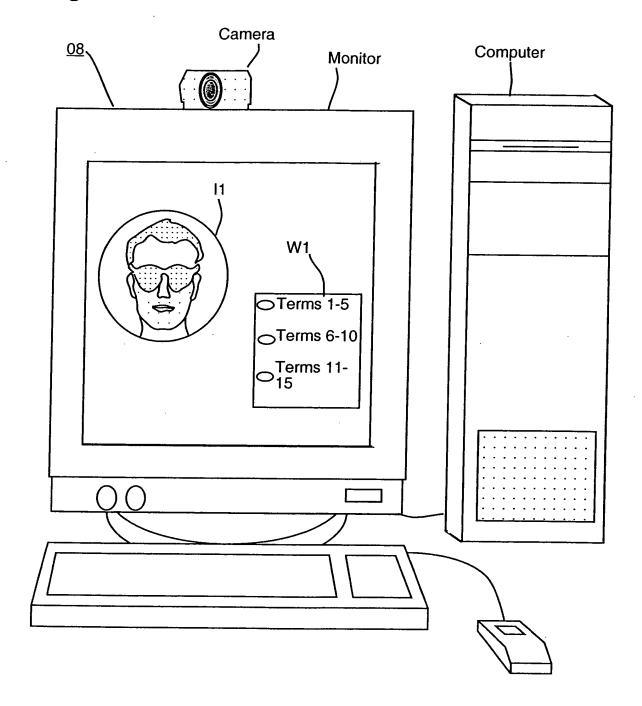
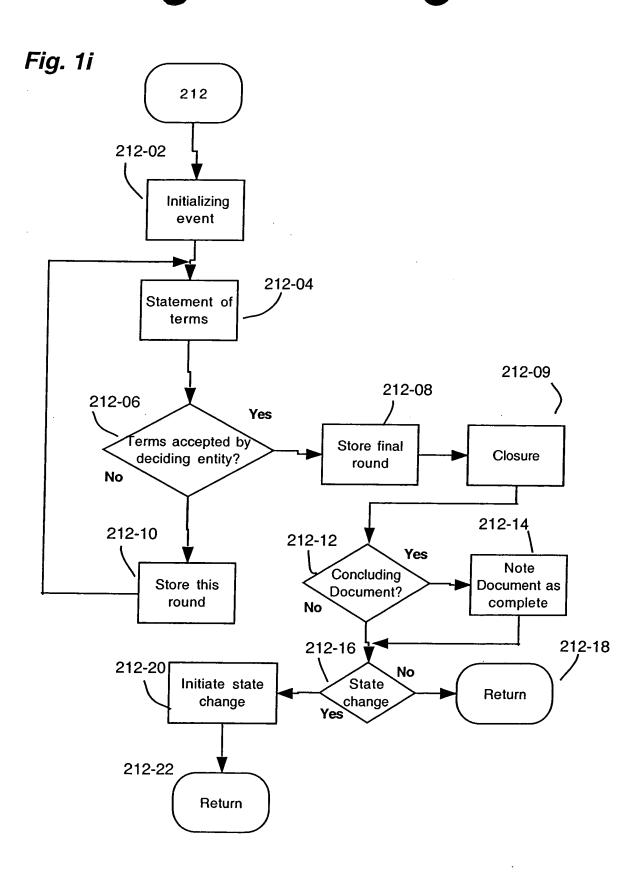
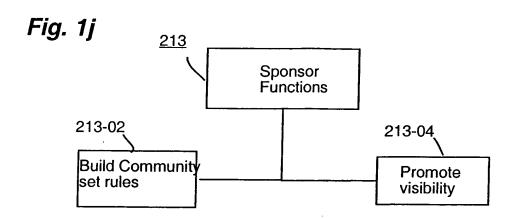
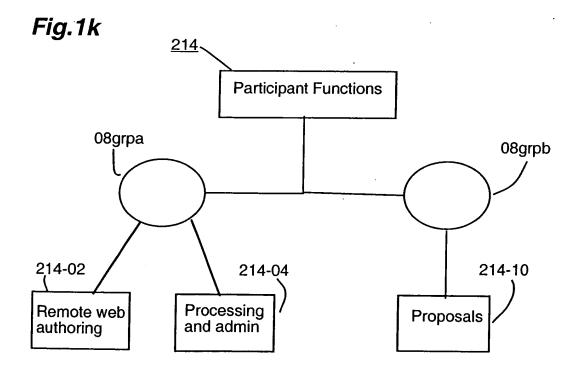


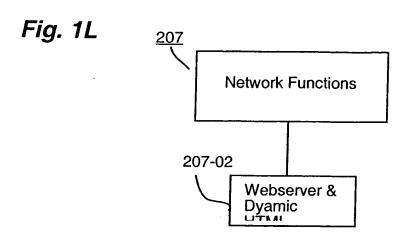
Fig. 1h

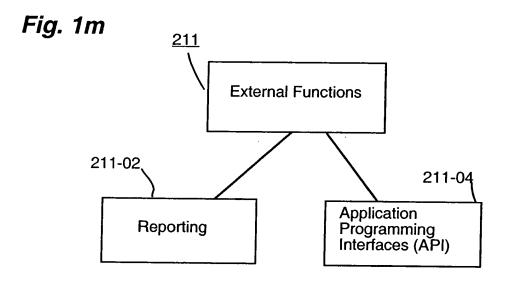


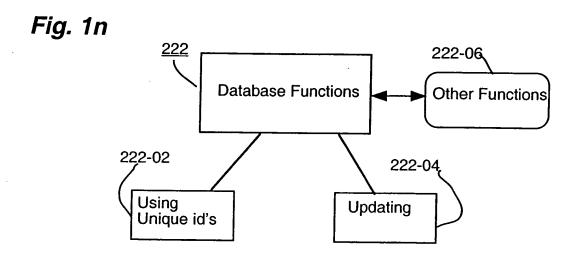












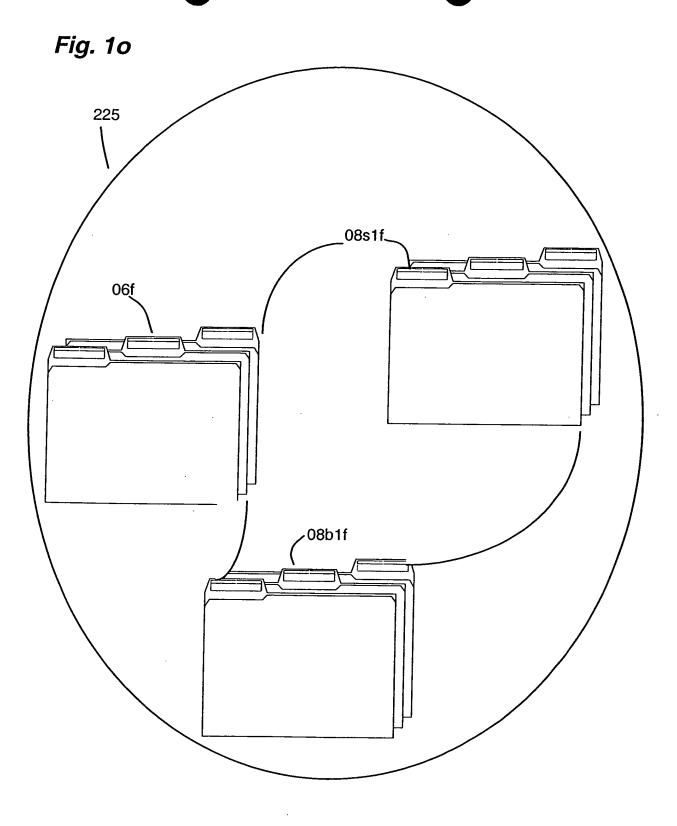


Fig. 2 a (Prior Art)

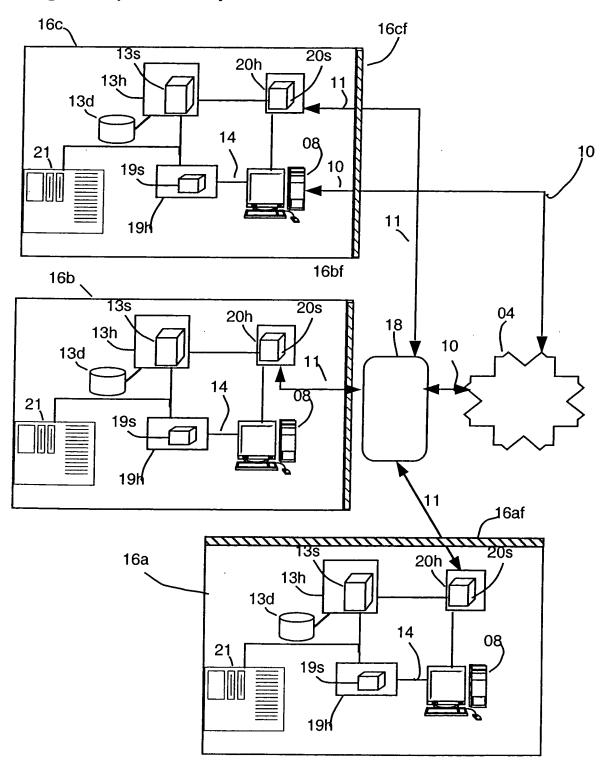


Fig. 2b (Prior Art)

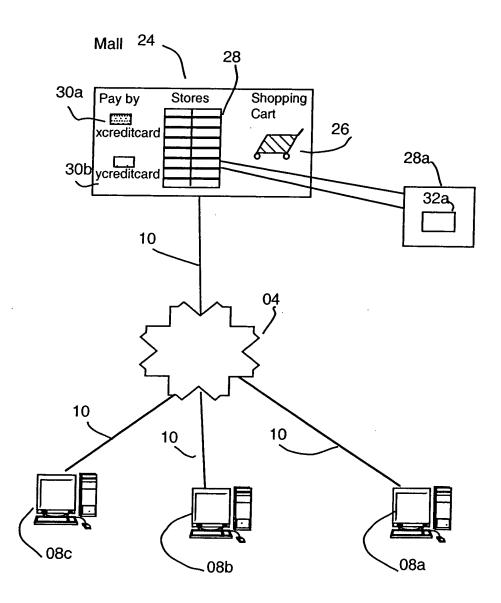


Fig. 2c(Prior Art)

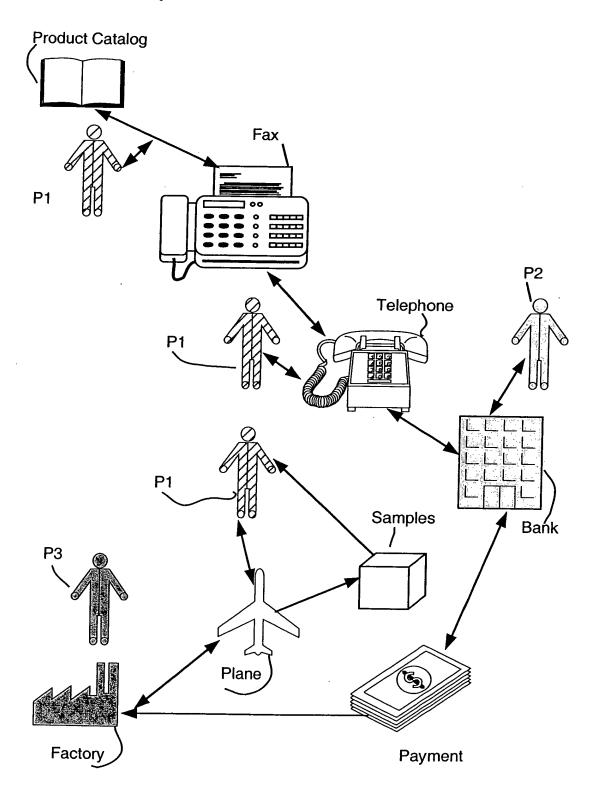


FIG. 3

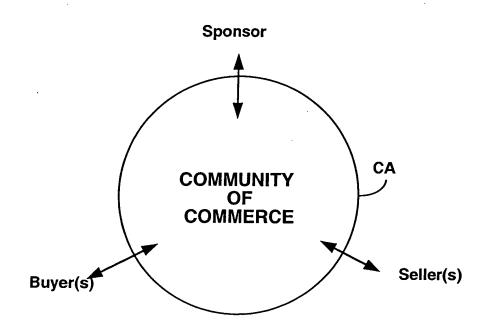


FIG. 4a

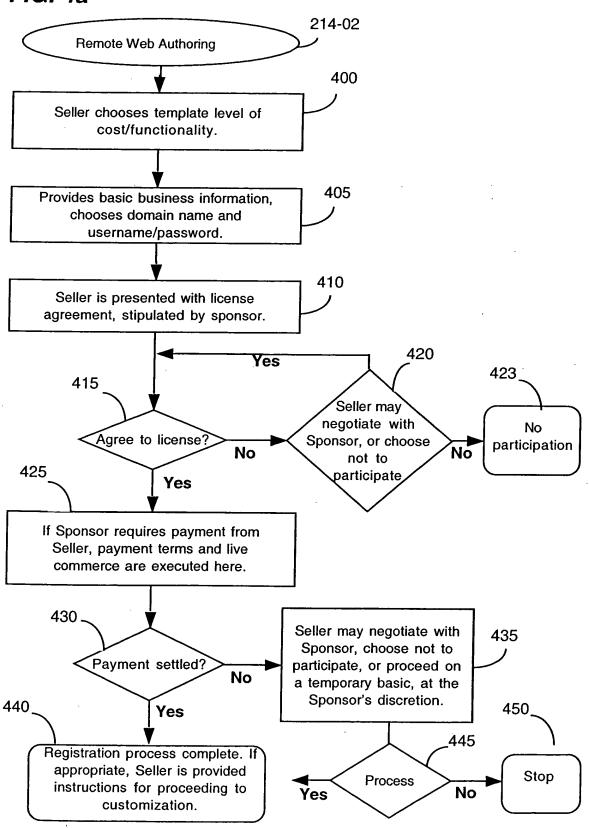
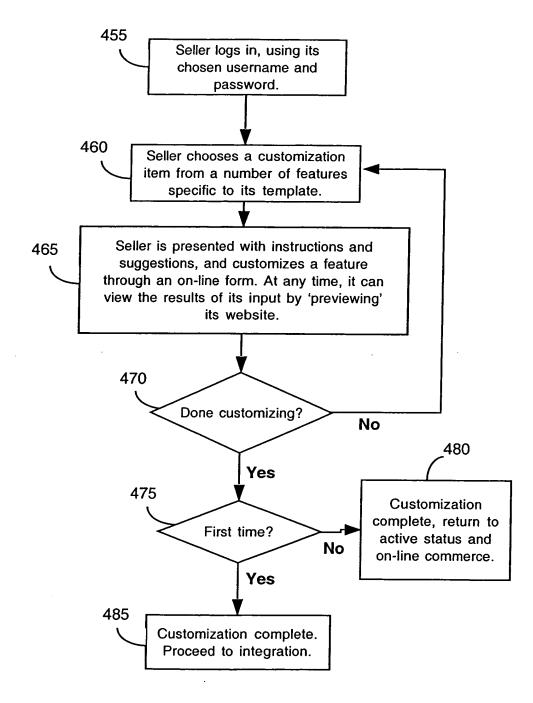


Fig. 4b



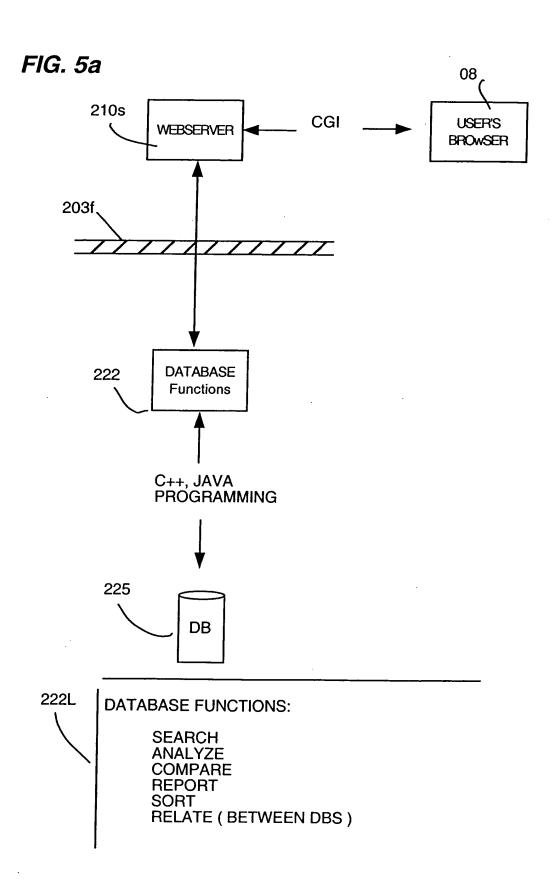
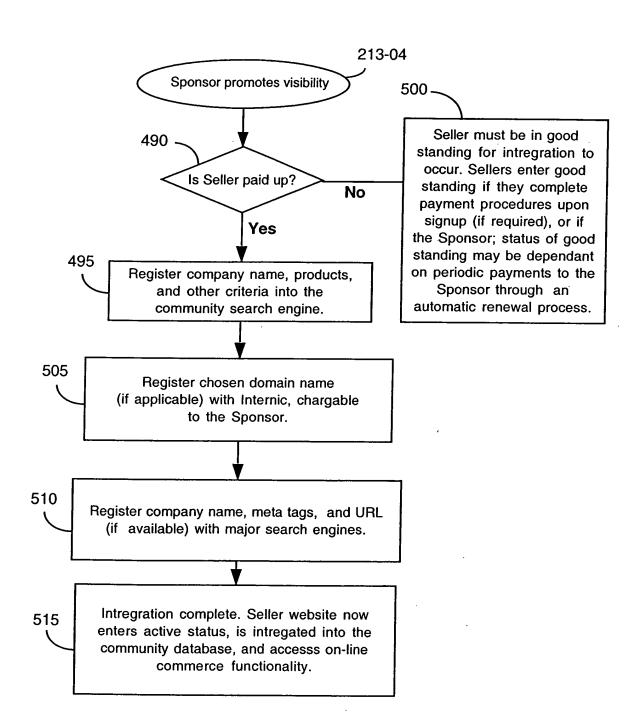


FIG. 5b

```
225r
          BEGIN
          LOGIN: 579
         NAME: The Federation of Korean Industries
         LC_BANK_NAME: Imperial Bank
         LC_BANK_ADDR: Corporate Service Center, 2015 Manhattan Beach
         Boulevard
         LC_BANK_CITY: Redondo Beach
LC_BANK_COUNTRY:USA
LC_SWIFT_ID: IMPBUS66
         ADMIN:0
         TEMPLATE:4
         SIGNED:1
         EXW:0
         FCA:0
         FAS:0
         FOB:0
         CFR:0
         CIF:0
         CPT:0
         CIP:0
         DAF:0
         DES:0
         DEQ:0
         DDU:0
         DDP:0
         CREDIT:1
         LETTER:0
         DOCUMENTARY:0
         END
```

FIG. 6



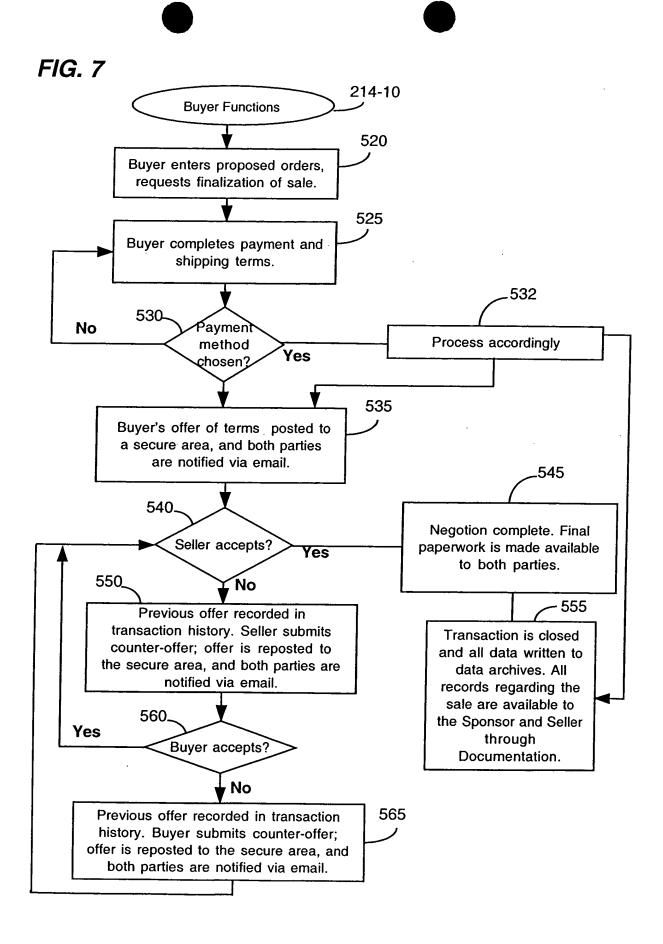


FIG. 8

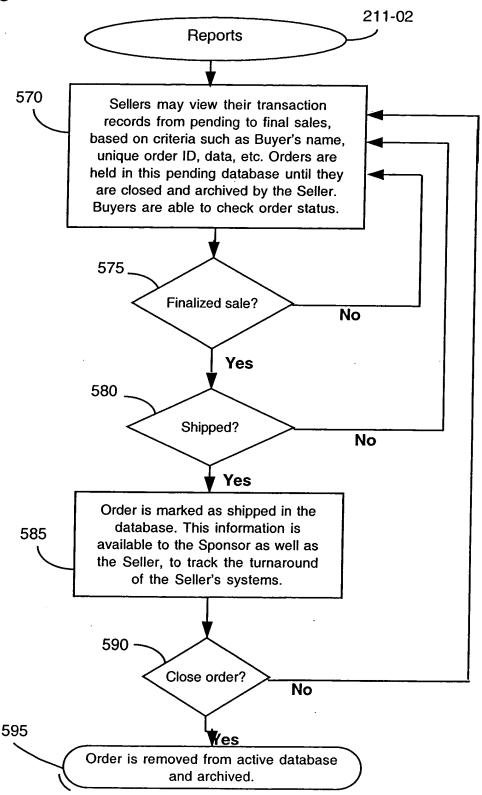


FIG. 9

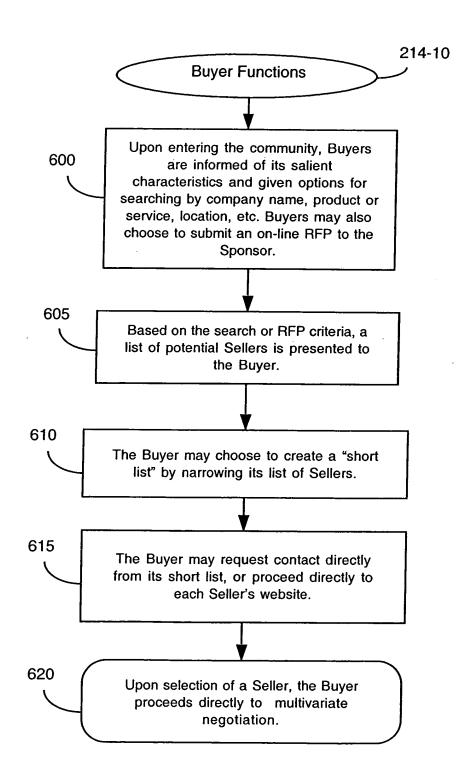


FIG. 10-1

SETUP AREA

Welcome, Client name!

This is the Sponsor setup area, where you can create your company's ECommerce website quickly and easily. Simply follow the step-by-step instructions; we've included sample text to show you what kind of information to provide.

Access to the Setup Area is restricted by company code and password to authorized representatives of your company. Providing accurate information is important, so please edit your website as often as you like. To edit your information, point your browser as often as you like to http://www.provider.com/mysite/ and enter your company code and password.

Each section below represents a different page of your website. Simply click on the edit button for each page, review the sample text we've provided, fill out the form with information about **your** business, and then preview your new page by clicking on the preview button.

The page preview allows you to look over the final content of the pages you have created. Once you are happy with your work, you can view your actual working website by pointing your web browser to http://www.provider.com/es/exports. Please save this internet address to see your website on the Internet.

First time visitors must start with "General Information" and complete all sections. Instructions are available to guide you. This entire process should take about one hour. After completing set up, updating your information will take much less time. Use the navigation bars on the left side of each page to save time.



GENERALINFO

















GENERAL INFORMATION

In this section, enter general information such as company name, contact information, etc. The information you provide is used on all of the pages on your website, so please be accurate.

102

HOME PAGE

Your Home Page is the first page that visitors to your website will see. It should welcome the visitor and give them a short introduction to your company and its products. Click the edit button to set up or edit this page.

EDIT PREVIEW 108

104

100

The Profile Page contains more in-depth information about your company, such as information on its background, products, business partners, vision, etc. Click the edit button to set up or edit this page.

EDITA PREVIEW >_

116_

EXECUTIVESTAFEPAGE

The Executive Staff Page provides information about your senior staff. Names, titles, responsibilities, phone numbers, or biographical information can be included on this page. Click the edit button to set up or edit this page.

ÉDITE > PREVIEW >

\118

-112

122

128

134

120

LOCATIONPAGE

Your Location Page provides location and contact information for all of your offices, domestic and international. Click the edit button to set up or edit this page.

EDIT PREVIEW > 126

_124

PRODUCTS//SERVICES

The Product & Services page contains information about your company's products and services, including development efforts, features, benefits, quality standards, etc. Click the edit button to set up or edit this page.

EDIE PREVIEW >

`130

PRODUCT CATALOG

This section guides you through the process of creating a Product Catalog, so you can sell products online. Provider websites feature robust commerce and secure transaction processing software, so your customers can review and purchase your products online. Click the edit button to set up or edit your product catalog.

138

132

EDIT: RREVIEW

-136

FIG. 10 - 3

PROCESSING & PAYMENT

This section allows you to specify how your customers can pay you, and how you will deliver your products. Information about your bank and freight forwarder will also be required. Your catalog will reflect the delivery and payment options you choose to provide to your customers. Click the edit button to set up or edit this information.

EDIT >

142

-148

146

CUSTOMER SERVICE

The Customer Service center of your website provides information on how you provide service to your customers. Click the edit button to set up or edit this page.

HOME 152

Fig. 11a-1

To:

Jeff Jones, CEO <Buyer>

Purchasing Department, M/s 897,229 Berkely Street,

Boston, Ma 02116

In accordance with the terms of our Purchase Order number EX05 dated 09/20/1998 please issue an irrevocable documentary letter of credit (subject to UCP500) by cable with the following terms and

conditions:

Advising Bank:

Imperial Bank <Seller>

Corporate Service Center, 2015 Manhattan Beach

Boulevard

Redondo Beach

USA

SWIFT ID: IMPBUS66

Beneficiary:

ABC,Inc.

Amount:

\$25000.00 usd +/- 10%

Payment Terms:

Sight Payment

Latest Shipment:

1/1/99

Expiration Date:

10/20/98

Presentation:

Documents must be presented no later than

21days from B/L

Partial Shipments:

Permitted

Transshipment:

Permitted

FIG. 11a-2

3rd Party Docs:

Not Permitted

Merchandise:

per Buyer's Order Number EX05

Ship Terms as per

INCOTERMS 1990:

CIP

PORTS:

ORIGIN: UNKNOWN, DESTINATION: BOSTON

INSURANCE:

PAID BY APPLICANT

FREIGHT:

PAID BY APPLICANT

OTHER TERMS:

NEGOTIATING BANKS AUTHORIZATION TO DEDUCT 5% from the proceeds and pay to:

ABC, Inc. Business & Information

Services, Inc.

229 Berkeley Street Boston, MA 02116 617-450-9405

indicating documents value less commision net

proceeds due

Documents Required:

Commercial Invoice: 1 Original, 3 Copies

Packing List: 1 Original, 1 Copy Clean On Board Ocean B/L: 3 Originals, 1 Copy

Air Waybill: 1 Original, 1 Copy Forwarders Cargo Receipt: 1 Original, 1 Copy

Certificate of Origin: 1 Original, 1 Copy

BENEFICIARY'S STATEMENT AUTHORIZING

THE DEDUCTION CALCULATED AT 5% FROM THE INVOICE AMOUNT BEING AGENTS COMMISSION PAYABLE TO:

FIG. 11a-3

ABC, Inc. Business & Information

Services, Inc. 229 Berkeley Street Boston, MA 02116

617-450-9405

Charges:

Issuing Bank charges for: Applicant Advising Bank charges for: Beneficiary Reimbursing Bank charges for: Applicant Acceptance Commssion for: Beneficiary Discount charge for: Applicant

FIG. 11b

>From www@harvard.net Sat May 9 01:11:28 1998

Date: Sat, 9 May 1998 01:16:45 - 0400 (EDT)

From: info@mvn.com

To: davef@swave.com, info.mvn.com@postoffice.harvard.net

Sub;ect: Membership form Nu-Seller

The following user requested a website; however, it entered an invalid Company Code, and could not be found in the database. Its website has been activated. Please respond by verifying their access and requesting an invoice from the appropriate sponsor representative, or by deleting their access through administration.

------DEMOGRAPHICS

Date:

19950413

Name: Title: Girish Panjwani Deputy Manager

Company:

Nu-Seller, Ltd.

Product Chosen:

International BusinessStarter A

Cost:

9,999 Rupees

Company Code:

EIC1043

Address:

14, Commercial Complex

City:

New Delhi

Region:

New Delhi

Postal Code:

110 048

Phone:

6445521

Fax:

6431929

Email:

gpanjwani@nu-seller.co.in

Message:

Dear Sponsor Representative:

The above individual/company has agreed to and acknowledged the MVN Listing Agreement, and has selected the above product at the above price to set up on the MVN Web Site. By proceeding with the setup process on this Web Site, the above company hereby agrees that it will promptly pay the invoice submitted by you.

Thank you.

FIG. 12

ADMINISTRATION

Below is a list of orders. Click on any order to view the order in more detail and for further options

		Buyer				
ID	STATUS	Order NUMBER	BUYER	PAYMENT	ITEN	IS TOTAL
Test	Account				-	
1	In Negotiation	DA01	ABC	Letter Of Credit	1	\$ 897.00
12	Incomplete	DA02	Socjjdk	Letter Of Credit	2	\$ 2290.00
Expo	rts Inc.					
2	Incomplete	EX01	Tool Inc.	Wire Transfer	1	\$12500.00
3	Incomplete	EX02	company	Letter Of Credit	1	# 12500.00
4	Incomplete	EX03	hjk	Wire Transfer	1	\$12500.00
5	Incomplete	EX04	hjk	Letterr Of Credit	1	\$12500.00
6	In Negotiation	EX05	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
7	In Negotiation	EX06	x	Letter of Credit	1	\$25000.00
8	In Negotiation	EX07	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
9	In Negotiation	EX08	Buyers Inc.	Letter Of Credit	1	\$25000.00
10 11	Incomplete In Negotiation	EX09 EX10	Baskets Inc. EMI	Credit Card Letter Of Credcit	1	\$ 200.00 \$25000.00

FIG. 13

SPONSOR

Order #:

6

Buyer's Order ID:

EX05

Company Code:

exports

Status:

In Negotiation (awaiting vendor)

Payment:

Letter of Credit

Delivery:

CIP

Buyer ID:

oKmYfWlv

Buyer:

Jeff Jones, CEO ABC, Inc., Inc.

Purchasing Department M/s 897 229 Berkeley Street

Boston, MA 02116

Phone: 617-450-9405 Fax: 617-450-9409

Email: info/abcinc.com

Bank Name: BankBoston Bank Swift: BB12345 Bank Address: One Financial Place, Boston

SHIP TO:

Henry Smith

Shipping Clerk ABC, Inc.

Shipping Department

M/s 897 229 Berkeley Street Boston MA 02116

Phone: 617-450-9405

Email: info@abcinc.com

Freight:

DHL

123 Cargo Street Boston, MA 02116

Phone: 617-345-4500

Fax: 617-345-8700

Fax: 617-450-9409

Email: ships@dhl.com

Items:

*10 Grade 100 Widgets (ID:EX100) at \$2500.00

Total:

\$25000.00

FIG. 14

ADMINISTRATION

Welcome to the Sponsor administration area.

The list below contains all of the companies who are currently registered with the service. You may use the register button to register a new company for inclusion in the list, or select an existing company and then click on the 'view' or 'remove' button to perform that action.

Please note that this part of the site requires a current javascript-enabled web browser, so please upgrade your browser! (The rest of the system does not require an advanced browser.)

B123 Bharali Mfg CIITA Test Co Name CONCAMIN CONCAMIN EIC1043

..... Eicher Goodearth Ltd

EIC7273 Eicher Ltd Eric Dill Corp

FMM Federation of Malaysian

Manufacturers FRI Francis Inc. Helaine Helaine Imperial Imperial Bank

JC3Test co Handbag Company JMC1

Jan Integrative Medicine

Karen MA12 Malaysia Inc.

> REGISTER MEW REMOVE

View orders which are: View Order #

FIG. 15a

310

COMPANY PROFILE	305	Seller Orde	er Processing	g Sys	stem	
	Payment Approval					
PRODUCTS & SERVICES	Welcome to your Payment Approval site. The following order IDs represent outstanding account awaiting your approval. Please choose an order by clicking on it.					
PRODUCT CATALOG	Order n	umber Buye	er Payment	Items	s TOTAL	
EXECUTIVE STAFF	<u>EX05</u>	ABC,Inc.	Letter of Cre	edit 1	\$25000.00	
	EX06	XYZ, Inc.	Letter of Cre	edit 1	\$55000.00	
OFFICE LOCATIONS	EX07	Nubuy, Inc.	Letter of Cr	edit 1	\$25000.00	
CUSTOMER	EX10	ZBD, Inc.	Letter of Cre	edit 1	\$85000.00	
SERVICE	<u></u>			_		

_300

△ FORMS

FIG. 15b			
Name*:	Jeff Jones	Title*:	CEO
32			

332	Name*:	Jeff Jones	Title*: CEC)	
332	_Company*:	ABC, Inc.]		
334	_Address*:				
336		X			
		Х			
	City*:		State/Country	/*:	
338	Postal Code	. x	Telephone*:	х	
340	-E-mail*:	X	Fax*:	х	
040	. Freight Forw	X	nt forwarder at Bo	х	
342 —	_Freight Forwa	arder*:			
344	Address*:				
346	-	dhl			
348	City*:	X X	States		
-	Postal Code*		— —		
	E-mail*:	Х	Fax*:	×	\neg
		X]	x	一 刁
	Parti	v	Perm >	<u> </u>	
	350 350	anssiipmem.	Permi	351	ea
	ارون 352	Documents m from B/L (The	ust be presented no le e Number en mitted in	later than 21 days not be greater than 21).	355
	00 <u>1</u>	Merchandise:	per Buyer's	de Number EX07	,
	35 buyer's	S Comments:	I want a 20	(s) Siscount	
		y additional terms or co	mments here:	35	7
	358				
	360				
	362				
3	64				
3	366				

FIG. 15 C-1

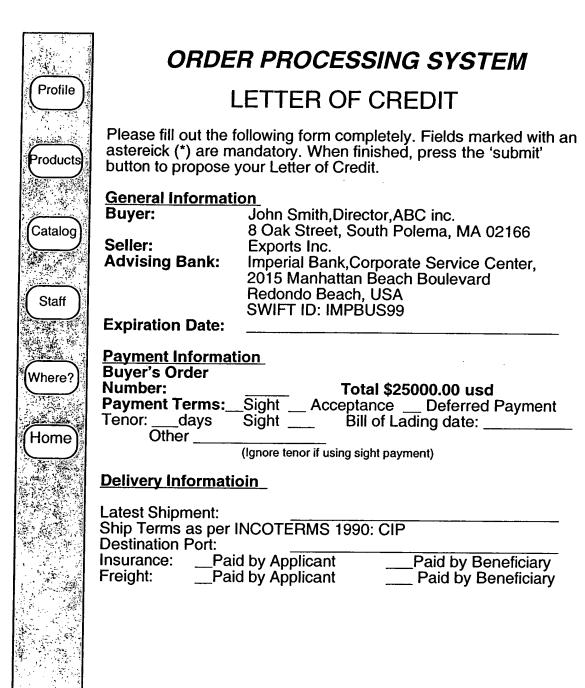


FIG. 15 C-2

		LETTER OF CREE	DIT - CONTINUED
Profile	SHIPPING I	<u>NFORMATION</u>	
Products	Ship to*: Company*: Address*:	John Smith ABC Inc. 8 Oak Street	Title: Director
Catalog	City*: Postal Code [®] E-mail*:	South Polema *: 02166 john@abc.com	State/Country*: MA Telephone*: 617-555-1023 Fax*: 617-555-0191
Staff	Boston)	varder Information arder*:	: (Freight fowarder at
Where?	City*: Postal Code* E-mail*:		Telephone*:
Home	DOCUMENT	S & CHARGES Documents must be days from B/L.	e presented no later than 21
		cannot be increase	ays can be decreased but d.) d Prohibited d Prohibited d Order Number EX27
	OTHER Add any addit	tional terms or comr	nents here:

FIG.16 368 Seller Order Processing System COMPANY **PROFILE** 370 **Order & Payment Approval** PRODUCTS & SERVICES The following is a proposed Letter of Credit from ABC, Inc. You may approve the Letter of Credit as is by editing any fields and pressing the "APPROVE" button below. PRODUCT If you approve the Letter of Credit, the buyer will be notified and given the option CATALOG of printing a finalized Letter of Credit from your ECommBuilder Website **EXECUTIVE** Or, you may edit any fields you prefer and press the "CHANGE" button below. If you STAFF submit changes, the buyer will be notified and given the option of editing or approving your changes. A finalized Letter of Credit will be available to the buyer ONLY after **OFFICE** both parties have reached a consensus. LOCATIONS Buyer: John Smith, CEO, ABC, Inc. **CUSTOMER** SERVICE Seller: Exports, Inc. 374 Advising Bank: **△FORMS** Imperial Bank, Corporate Service Center. 2015 Manhattan Beach Boulevard 376 Redondo Beach, USA SWIFT ID: IMPBUS99 378 Expiration Date: 380 Buyer's Order Number: **EX05** \$25000.00 usd Total: 390 386 384 Payment Terms: Sight O Acceptance Deferred Payment 392 Tenor: days Sight Bill of Landing date (Ignore tenor if using sight payment) 393 396 395 **Latest Shipment:** 397 Ship Terms as per INCOTERMS 1990: CIP 398 **Destination Port:** | Sao Paulo 399a Insurance: Paid by Applicant Paid by Beneficiary 399b Freight: Paid by Applicant Paid by Beneficiary 399c Ship To:

Web Generation

Order Processing System

Thank You

You will receive confirmation immediately that your proposed Letter of Credit has been sent to us. Once we have reviewed your proposed terms, you will receive an Email response from us, providing details on the terms we will accept and the procedures for printing your final Letter of Credit form.

To check the status of your order, and for all further actions regarding this order, please visit our <u>Order Information Center</u>. Please use the following information when prompted to idenify yourself to our server:

LOGIN: PASSWORD:

RaLuYKtr vPmAgecp

Please print out this page or write down the above information for future use. If you have any questions or concerns, or forget your login password, please do not hesitate to contact us.

HOME

From: System To: Buyer

From: MVNsystem

"NOTIFICATION OF PURCHASE ORDER ACCEPTANCE"

(seller) has accepted your Purchase Order (number). Your order is now confirmed. Full details of the order and necessary payment documentation can be printed from (order URL). Further questions regarding this order should be directed to (seller's email address).

FIG. 19

Generated by System to Buyer

To: Buyer

From: MVNsystem Subject: Email #3

Bcc:

x-Attachments

"(seller)" has responded to your proposed Purchase Order (number). Full details on the order can be reviewed at (order URL)

To: Seller

From: MVNsystem Subject: #2 email text

Bcc:

x-Attachments

A SALE HAS BEEN GENERATED BY SPONSOR FOR Seller Company name.

Sponsor has processed a proposed purchase order on behalf of your company. Please log into your customization area. Review the terms of this order and follow the instructions provided there to respond to the proposed buyer. MVN system will then process your response directly to the buyer.

Order Summary:

- Items Sought: (catalog ID and Description?)
- Amount of Order: (\$)
- Buyer's Country:

FIG. 21

To: Buver

From: MVNsystem to Buyer

Subject: #2 email text

Bcc:

x-Attachments:

"Thank you for proposing your order (number assigned to the PO) to (name of seller). Your order has been submitted for review; (name of seller) will respond to your proposed order by email submitted directly to this account, including instructions on how to proceed with your order at that time. For any questions regading the processing of this order, please contact orders@mvn.com.

Thank you for using MVN."

This is an automatic email notification, no reply is necessary.

Date: Fri, 2 Oct 1998 21:05:02 -0400 (EDT) From: MVNsystem to Vendor upon registration

To: davef@swave.com

Subject: Thank you for registering

Thank you registering for this Community. The following email has been sent to sponsor for processing of your invoice and Listing Agreement.

COMPANY DEMOGRAPHICS

Date:

October 2, 1998

Name:

David Foucher

Title:

President

Company:

Shockwave Productions

Company Address: 8 Pleasant Street,

South Natick, MA 01760

ECommBuilder

Product Chosen:

International

BusinessDeveloper

Cost:

28,000 Rupees

Unique URL Cost: 10,000 Rupees

Username:

"test"

Date: Wed, 30 SEP 1998 12:30:41 -0400 (SDT)

From: MVNsystem to Vendor

Subject: Sales action for Exports Inc. Apparently-To: info@tradeacess.com

VENDOR: Exports Inc.

ADDRESS:

COMPANY CODE: exports

ACTION NOTICE FOR THIS ACCOUNT

Please note that MVN has registered action by the following user, for the following products:

USER: Arne K

ADDRESS: x,x,x,New York x x

ACTION DATE: Wed Sep 30 12:30:41 1998

PRODUCTS:

1 of item SAMPLE-EX100 at \$200.00/ea

ORDER TOTAL: \$200.00

This is an automated message from MVN. Please do not respond to this message.

Fig. 24

R1	
R2 \	ISO compliant
R3	Accepts Incoterms
R4	Record of import/export experience
R5 -	Able to handle all shipment types
	Fees fully paid up
R6	Just-in-time capability
37	Bar code processing on key docs
R8//_	Accepts letter of credit, wire transfer or doc. collection

Fig. 25

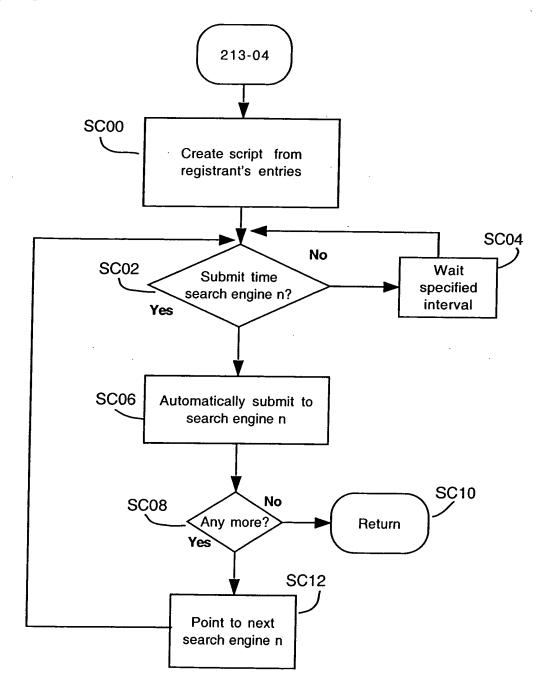


Fig. 26

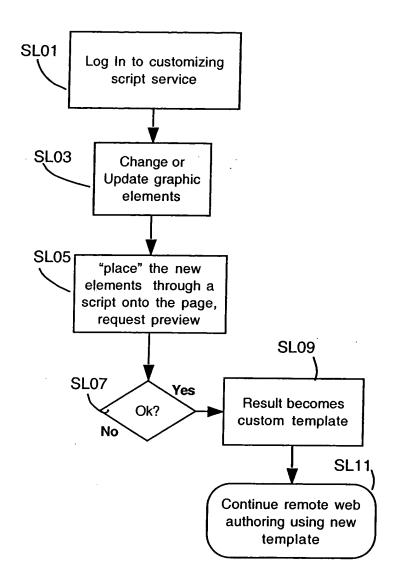


Fig. 27

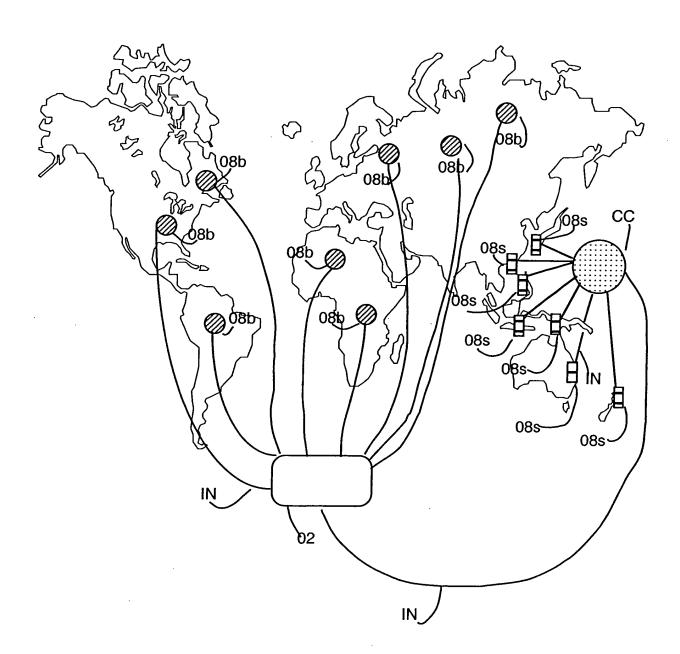


Fig. 28

BT1

10,000 widgets at 19.95 each usd

FOB

4-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, strikes, govenment action

ST₁

10,000 widgets at 19.95 each usd

FOB

6-month warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado.

BT2

10,000 widgets at 19.95 each usd

2 FOB

1-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, government action.

FD

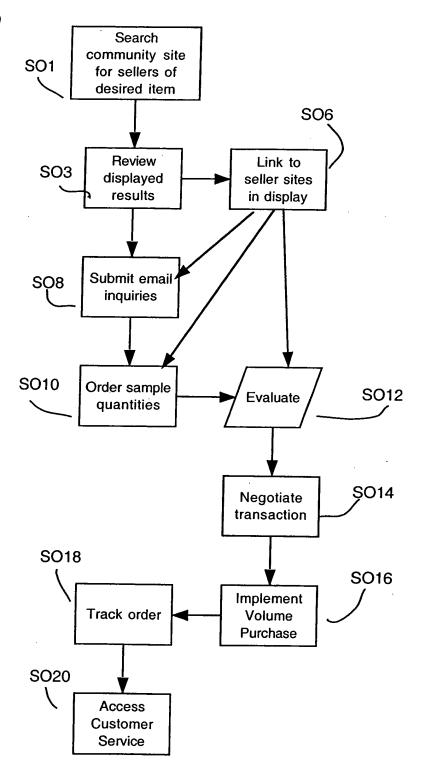
10,000 widgets at 19.95 each usd

FOB

1-year warranty on parts

Act of God clause excusing performance for fire, flood, earthquake, tornado, government action.

Fig. 29



Order Processing System Wire Transfer Profile PLEASE PRINT OUT THIS FORM AND TAKE IT TO YOUR BANK, WHICH MUST FOLLOW THESE INSTRUCTIONS IN REMITTING PAYMENT BY WIRE TRANSFER FOR YOUR ORDER Products INSTRUCTIONS FOR U.S. DOLLAR PAYMENTS- SWIFT MT 100 FORMAT 32 A: Catalog _, USD4000.00 50: **ORDERING CUSTOMER:** risen: John Smith 8 Oak Street Staff MA 02166 56 A: **INTERMEDIARY BANK:** AEIBUS33 (AMERICAN EXPRESS BANK, NEW YORK) Where? 57 A: **ACCOUNT WITH INSTITUTION** /01111111 Home IMPBUS11 **IMPERIAL BANK** LOS ANGELES 59: **BENFICIARY CUSTOMER:** ABC COMPANY, INC. 70: **DETAILS OF PAYMENT:** FURTHER CREDIT TO Exports Inc., REFERENCE BUYER'S ORDER NUMBER EX26 LESS ABC COMPANY, INC.'S COMMISSION OF 5% OF ORDER AMOUNT NENDORD/exports/EX26 71 A: **DETAILS OF CHARGES: OUR**

FIG. 31a



Exports, Inc.

Welcome to our Web Site!

Exports Inc. is a leading New Hampshire area export company that produces widgets.

The Exports Inc. team hopes you enjoy exploring our Website for all your Widget News.

Thank You!

To learn more, please contact us.

FIG.31b



Exports Inc.

PRODUCT CATALOG

Please take a moment to browse our product catalog. below. If you wish to place an order, select the quantity of each item in the text boxes at the side of the catalog and click on the 'Review Order and Availability' button at the bottom of the page.

Quantity Ordered	Product #	Item	Description	Unit	Price/Unit
	EX300	Grade 300 Widgets	Yellow plastic widgets, certified complia		\$4000.00 uso
	Samples of this order.	product (quantity:	1 Dozen) are avail	able for \$	185.00 per
	EX400	Grade 400 Widgets	Red plastic widgets, certified compliar		\$6000.00 usd
	Samples of this order.	product (quantity:	Dozen) are availa	able for \$4	100.00 per
	EX500	Wooden Chairs	Curved seat, wooden spindles, oak, etc.	2 Doz.	\$950.00 usd
	Samples of this	product (Quantity:	•	\$45.00 p	er order.
	EX200	Grade 200 Widgets	Green plastic widgets, certified complian		\$2500.00 usd
	Samples of this order.	product (Quantity: 1	Dozen) are availa	able for \$2	225.00 per
	EX100	Grade 100 Widgets	Blue plastic widgets, certified compliant		\$2500.00 usd
	Samples of this porder.	product (Quantity: 1	Dozen) are availa	tible for \$2	00.00 per

Our named port of departure is Boston (ship); Boston (air). Our international freight forwarder is Evergreen; DHL.

FIG. 31c



Exports Inc.

CUSTOMER SERVICE

Dear Exports Inc. Customers,

Thank you for taking the time to visit the service and support section of our Web Site. Exports Inc. is pleased to provide our customers with online access to our Customer Service staff, who will be pleased to assist you with any questions regarding our products or services.

When contacting us, please take a moment to provide the information requested on our Email form so we may better assist you. A Customer Service Representative will reply to your inquiry as soon as possible.

Exports Inc. is committed to providing outstanding Customer Service, and we look forward to assisting you.

Sincerely, John Smith VP of Customer Service

Customer service inquiries may be submitted using our online form.

FIG. 31d

EXPORTS INC.

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CONTACT US

Please take a moment to provide the following information when contacting us. Note: Fields marked with as asterick (*) are mandatory:

* Your Name:		
	·	
* Your Company Name:		
Country:		
Zip:		_
Telephone:		
*Email:		
Are you an existing Customer?:	YesNo	
How may we assist you?:		_
		_
Submit Inquiry	Reset	



PRODUCT CATALOG

You may use this page to view or change any of this product's information. If you make changes, please make sure that the fields in red are properly filled in before clicking the 'submit' button. You can return to the product list by clicking on the 'back' button below.

Catalog #:

EX400

(must be unique)

Product Name: Gra

Grade 400 Widgets

Description:

Red plastic widgets, certified compliant

Unit Size:

15 Dozen

(kilos, tons, litres, etc.)

Price (\$USD):

6000.00

(no symbols or commas, please)

Samples:

x Samples Available

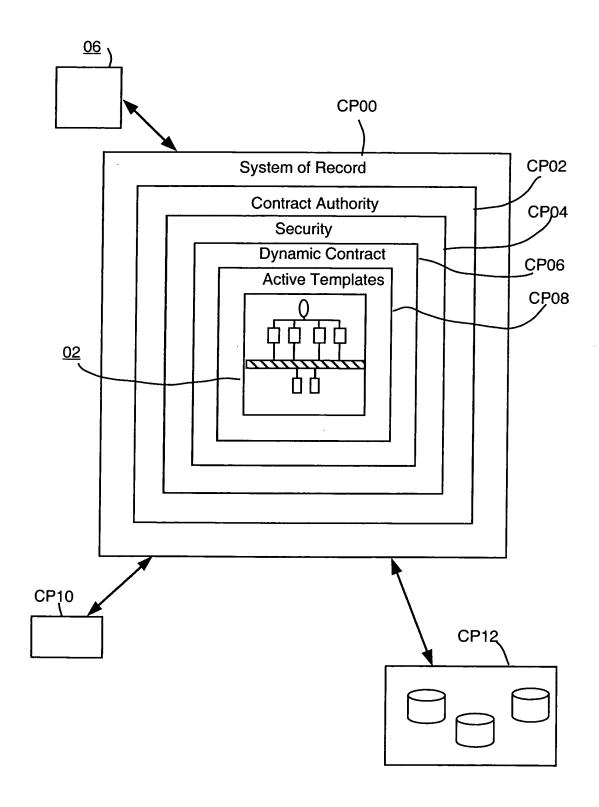
Quantity: 1 Dozen

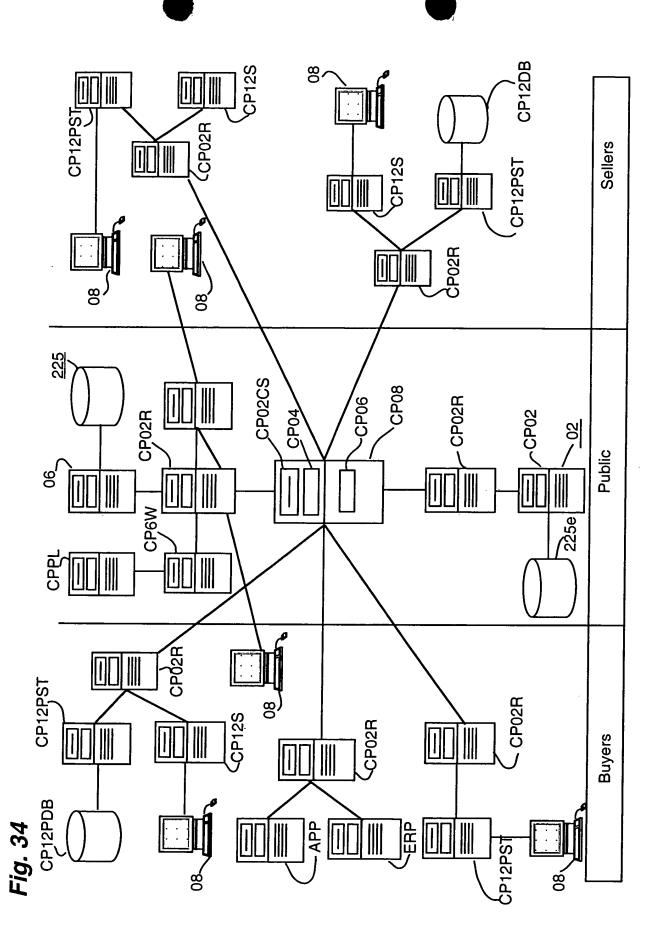
Price: 400.00

Quantities up to 25 units - ship within 30 days. Quantities up to 30 units - ship within 60 days. Quantities up to 40 units - ship within 90 days. Quantities up to 50 units - ship within 100 days.

> SUBMIT BACK

Fig. 33







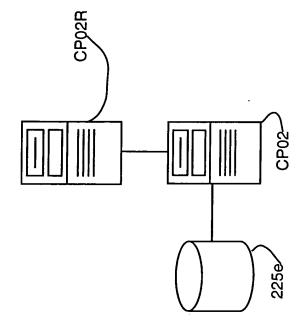
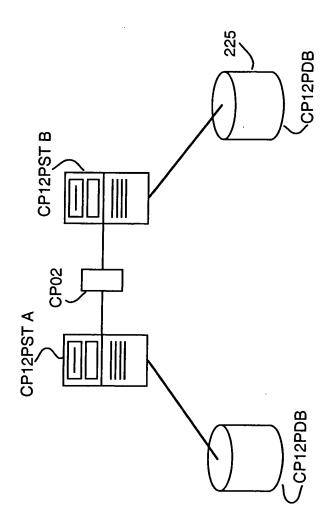
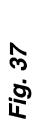
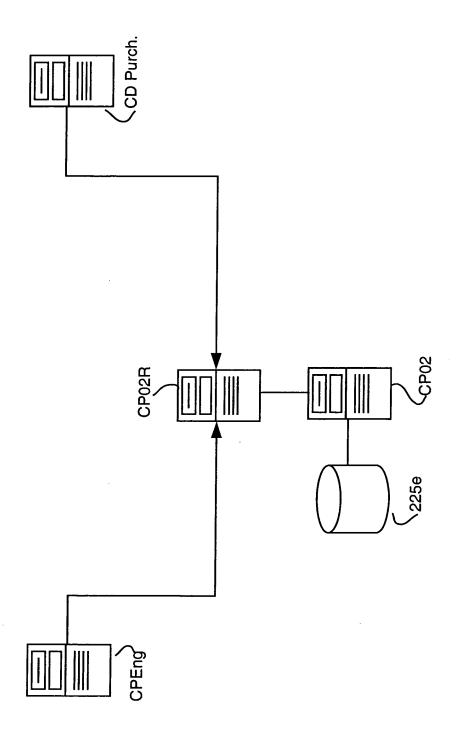


Fig. 36







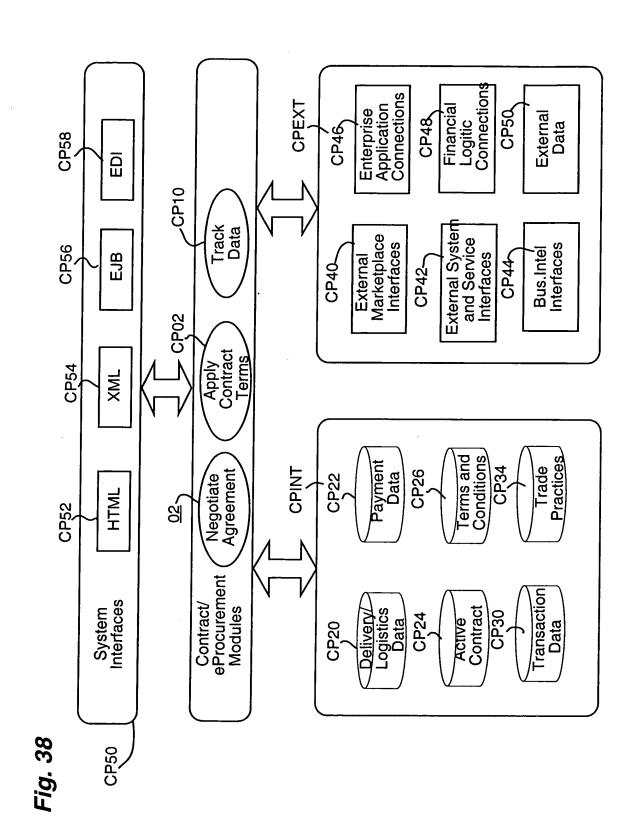


Fig. 39

CPNN

Identifier	Participants	Relationship	Date	Transactions
nnnnnnnn	Buyer	Purchasing	mm/dd/yy	Start
	Seller	Sales	mm/dd/yy	Start
	Seller	Sales	mm/dd/yy	Proposal
	Buyer	Purchasing	mm/dd/yy	Modify propsal
	Seller	Sales	mm/dd/yy	Respond
	· ·			
	Seller Eng.	Developer	mm/dd/yy	Std specs
	Buyer Eng.	Designer	mm/dd/yy	Custom specs

Fig. 40

CP08a					
Item #	Price	Qty	Discount	Ship Sched	IncoTerm
SC123	\$1,000.00	>100	10%	15th Mo.	F.O.B
Warranty	<u> </u>	Parts		Labor	
90 day fro	m accept.	Repai	r/replace	N.C.	

Fig. 41

Parameter	Opt 1	Opt2
Shape	5 In	2 In
Height	.5 ln	
Edges	Beveled	

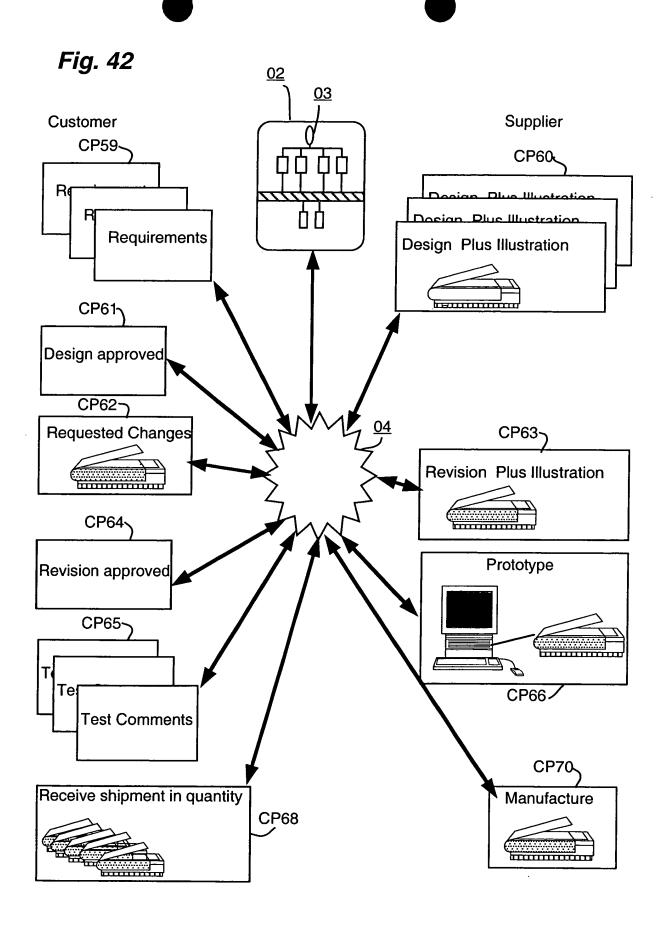


Fig. 43

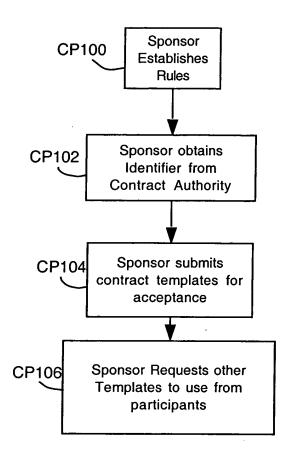


Fig. 44

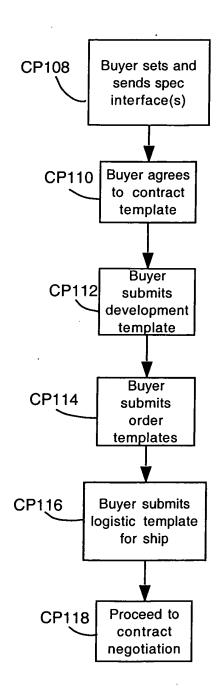


Fig. 45

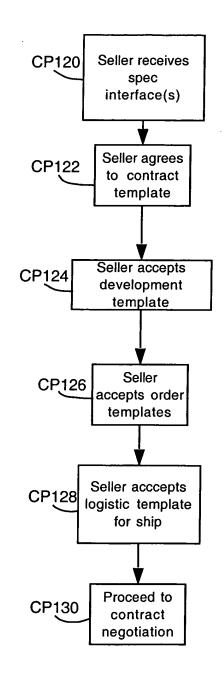


Fig. 46

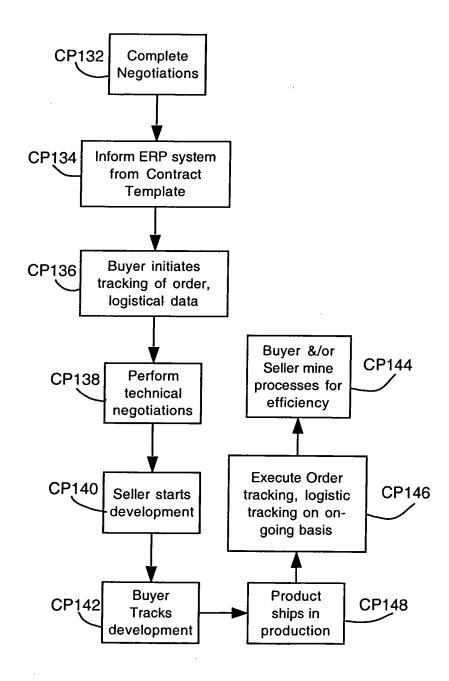


Fig. 47

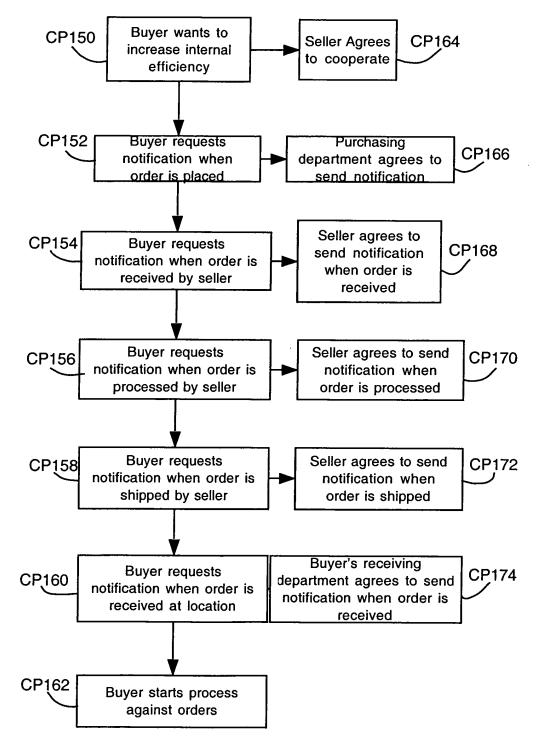


Fig. 48

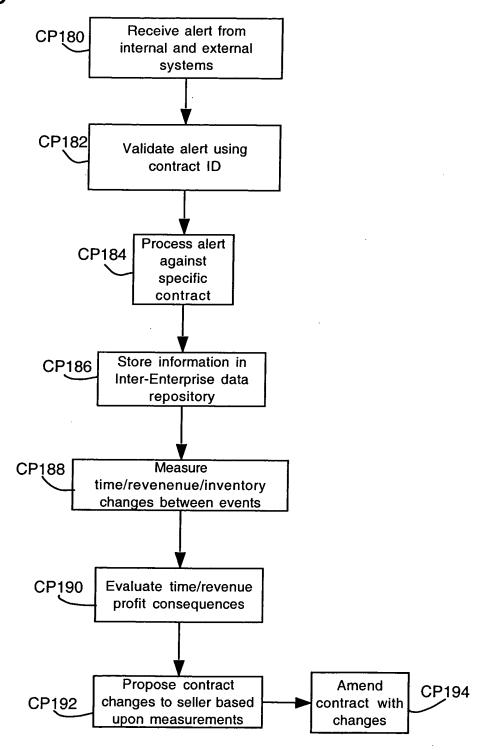


Fig. 49

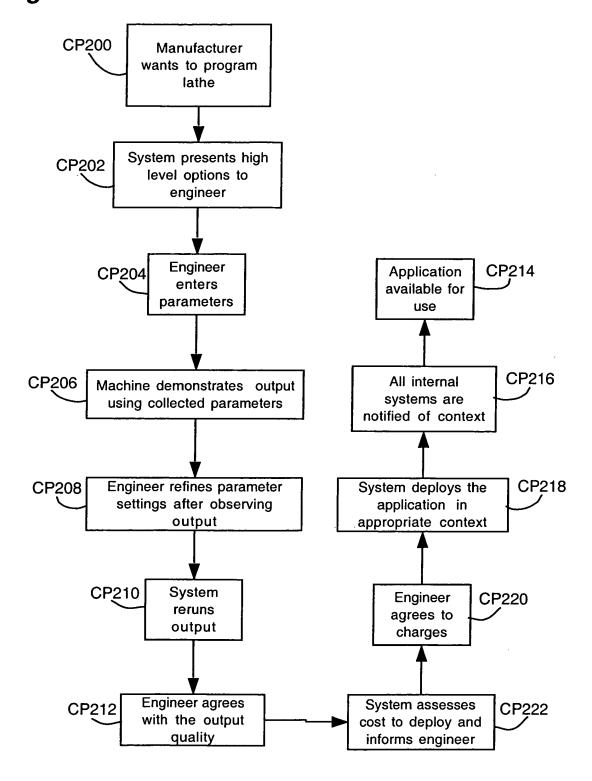


Fig. 50

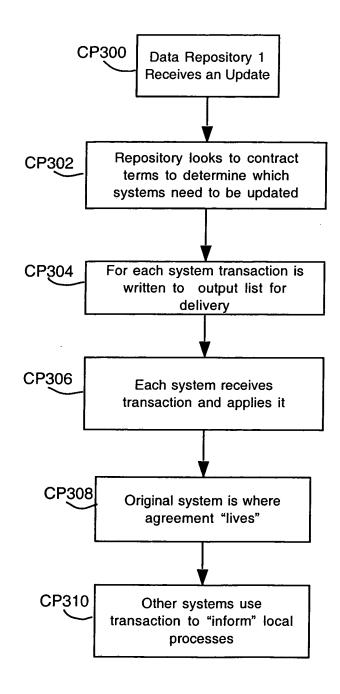


Fig. 51

